

Army Regulation 700-100
OPNAVINST 8012.1
AFR 136-11
MCO 8012.1

Logistics

Emergency Munitions Support For Joint Operations

Department of the Army,
the Navy, and the Air Force
Washington, DC
23 December 1988

SUMMARY of **CHANGE**

AR 700-100/OPNAVINST 8012.1/
AFR 136-11/MCO 8012.1
Emergency Munitions Support
for Joint Operations

This new regulation provides policies and procedures for the emergency resupply of munitions in joint operations (paras 5 and 6).

Logistics

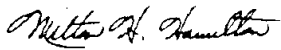
Emergency Munitions Support for Joint Operations

This UPDATE printing publishes a new regulation that is effective 23 January 1989.

By Order of the Secretary of the Army:

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General, United States Army
Chief of Staff

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By Order of the Secretary of the Air Force:

LARRY D. WELCH
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Chief of Staff

Official:

WILLIAM O. NATIONS
Colonel, United States Air Force
Director of Information Management and
Administration

Summary. This regulation prescribes policies and procedures for the emergency resupply of munitions in joint operations.

Applicability. This regulation applies to all Active and Reserve Components of the Army, Navy, Air Force, and Marine Corps, and Commanders in Chief and (CINCs) of unified and specified commands involved in retail munitions support in joint wartime/contingency operations.

Impact on New Manning System. This regulation does not contain information that affects the New Manning System.

Internal control systems. This regulation is not subject to the requirements of AR 11-2. It does not contain internal control provisions.

Supplementation. Supplementation of this regulation by Commanders in Chief of unified and specified commands is authorized. Copies of supplements will be provided to HQDA (DALO-SMA), WASH DC 20310-0541, and to JCS/J-4-LRD, WASH DC 20310-5000. Copies will also be furnished to the applicable Service headquarters, that is, CNO (OP411), WASH DC 20350-2000, MCRDAC (Code AM), WASH DC 20380-0001, or HQUSAF/LEYW. WASH DC 20330-5130.

Interim changes. Interim changes to this regulation are not official unless they are authenticated by the Administrative Assistant to the Secretary of the Army. Users will destroy interim changes on their expiration dates unless sooner superseded or rescinded.

Suggested improvements. The proponent agency of this regulation is the Deputy Chief of Staff for Logistics, Department of the Army. Air Force, Navy, and Marine Corps users are invited to send comments and suggested improvements through their respective Service headquarters, that is, CNO (OP411), WASH DC 20350-2000, MCRDAC (Code AM), WASH DC 20380-0001, or HQUSAF/LEYW, WASH DC 20330-5130. Comments and suggested improvements may also be submitted through the CINCs of joint commands through JCS/J-4-LRD, WASH DC 20310-5000, to HQDA (DALO-SMA), WASH DC 20310-0541.

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1. Purpose

This regulation provides standardized procedures for units or activities of one Service to obtain emergency retail munitions support from another Service when Service stocks have been depleted and normal resupply will not provide adequate or timely support. These procedures are applicable for request, issue, receipt, reimbursement, and documentation of emergency munitions support in joint operations. The objective is to establish the simplest possible procedures to ensure the emergency exchange of common conventional munitions (ammunition and missiles) between Service components in joint operations under wartime/contingency conditions.

2. References

a. Required publications. DOD 4000.25-1-M, Military Standard Receipt and Issue Procedures (MILSTRIP). (Cited in para 6b(4).)

b. Related publications.

(1) ICS Pub 1, DOD Dictionary of Military and Associated Terms.

(2) JCS Pub 3 (Confidential), Joint Logistic Policy and Guidance (U).

(3) SB 708-4, DOD Consolidated Ammunition Catalog.

(4) DOD 7220.9-M, Accounting Manual

c. Prescribed form. DD Form 1348, DOD Single Line Item Requisition System Document (Manual). (Cited in para 66(4).)

d. Referenced forms.

(1) DD Form 173/1, Joint Messageform.

(2) DA Form 581, Request for Issue and Turn-in of Ammunition.

(3) AF Form 2005, Issue/Turn-In Request.

3. Explanation of abbreviations and terms

Abbreviations and special terms used in this regulation are explained in the glossary.

4. Responsibilities

a. Component commanders will implement the procedures in this regulation as prescribed by joint force commanders.

b. Heads of each military service will retain logistical support responsibilities in accordance with JCS Pub 3.

5. Policy

a. Documentation of transactions should be considered of secondary importance and not interfere with emergency support.

Responsibilities • 4

Policy • 5

Procedures for emergency resupply of munitions in joint operations • 6

Therefore, documentation may be accomplished prior to or following issue of munitions.

b. Allocation of critical munitions remains a Commander in Chief (CINC) prerogative in accordance with JCS Pub 3.

c. Responsibility for safety, security, and accountability of munitions transfers with ownership.

d. Emergency resupply considerations override reimbursement considerations.

6. Procedures for emergency resupply of munitions in joint operations

a. Scope. These procedures are limited to intratheater support and will not change the CONUS wholesale resupply system or Single Manager for Conventional Ammunition functions.

b. Requesting procedures.

(1) The requester identifies requirements to the authorizing command.

(2) The issuing command/activity will provide to the requester detailed instructions required to issue munitions.

(3) The requester is responsible for coordinating the transportation of munitions.

(4) The requester may use any of the forms listed below:

(a) DD Form 1348 (DOD Single Line Item Requisition System Document) (see DOD 4000.25-1-M), Military Standard Requisitioning and Issue Procedures (MILSTRIP).

(b) MILSTRIP Message, DD Form 173/1 (Joint Messageform).

(c) DA Form 581 (Request for Issue and Turn-in of Ammunition).

(d) AF Form 2005 (Issue/Turn-In Request).

(5) When DA Form 581 or AF Form 2005 is used, include the minimum essential MILSTRIP accounting information that is normally included on the DD Form 1348. Document the request as shown in figures 1 through 4.

c. Authorization procedures.

(1) The authorizing command will coordinate with issuing Service component and requester to effect asset transfer.

(2) The authorizing command will verify emergency requirement and ensure minimum essential Military Standard Receipt and Issue Procedures (MILSTRIP) data are provided for proper accountability.

d. Accountability.

(1) Stock accountability will be accomplished in accordance with applicable Service procedures.

Glossary

(2) Transfer of ownership will occur upon asset release by the consignor.

e. Reimbursement. Reimbursement will be accomplished in accordance with DOD 7220.9-M, chapter 26. Munitions will be reimbursed at replacement cost. Reimbursement will be accomplished at Service/DOD budgetary levels in accordance with the DOD 7220.9-M.

f. Asset reporting. Asset reporting will be in accordance with established Service procedures and as directed by the CINC/joint force commander.

USE ☐ TYPEWRITER OR BALL POINT PEN ☐ HARD PRESS ☐ TO ASSURE LEGIBILITY ON ALL COPIES

DD FORM 1348 JUN 88
ONE NO. DTDA-0168

SEND TO: 144th ORD CO

REQUISITION IS FROM: COC, 1st BN, 1st MARINE DIV

STOCK NUMBER: 1305

UNIT OF ISSUE: BX

QUANTITY: 12

DOCUMENT NUMBER: 00010185

PRIORITY: 01

REMARKS: John Jones, CPT, USMC

PREVIOUS EDITIONS ARE OBSOLETE

Completion instructions by block

Send to block. Name of activity supplying munitions.

Requisition Is from block. Requesting activity's name.

Stock number block. National stock number (NSN) or Department of Defense Ammunition Code (DODAC).

Unit of issue block. Appropriate unit of issue.

Quantity block. Requested quantity.

Document number block. Requesting unit's document number.

Priority block. Priority code.

Remarks block. Signature of requesting official (requester's authentication)

Other blocks. Leave blank.

Figure 1. Sample completed **DD Form 1348**

Figure 2. Instructions for completing DA Form 581.

Block 1. Enter the requester's document number.

Block 2. Leave blank.

Block 3. Enter the requester's address and UIC.

Block 4a. Enter the name of the requesting official.

Block 4b. Enter the date of the request.

Block 5. Enter the fund citation.

Block 6. Enter the name and Service component of the supporting unit.

Block 7a. Enter the signature or other appropriate reference to identify requester's authorization.

Block 7b. Enter the authorization date.

Block 8. Leave blank.

Block 9. Check the transportation order block, "x" out (REQUEST) and add (EMERGENCY).

Block 10a. Enter an item number for each item requested.

Block 10b. Enter the DODAC and the nomenclature of the item(s) requested.

Block 10c. Issuing organization enters lot numbers of items supplied.

Block 10d. Requester enters the quantity requested.

Block 10e. Issuing organization enters the quantity issued.

Block 10f-g. Leave blank.

Block 11. Requester enters MILSTRIP project code and required delivery date (RDD).

Block 12. Enter signature of authorized agent of requester.

Block 13. Not applicable.

REQUEST FOR ISSUE AND TURN-IN OF AMMUNITION <small>For use of this form, see AR 770-2. The Disposition Agency is AMU.</small>				1. DOCUMENT NUMBER		2. CONTRACT NUMBER	
3. FROM <i>COC 1ST BN 1ST MARINE DIV</i>				4. INITIATED BY <i>CPT. J. Jones</i>		5. DATE <i>0915</i>	
6. TO <i>COMMANDER 14TH ORDNANCE COMPANY APO NY 09164</i>				7. APPROVED BY <i>John Smith MAJ. USMC DAO</i>		8. DATE <i>0915</i>	
9. <input checked="" type="checkbox"/> TRANSPORTATION ORDER <small>(Request)</small>				<input type="checkbox"/> ALLOCATION		<input type="checkbox"/> TURN-IN	
<input type="checkbox"/> OTHER (Specify)							
10. ITEM NO.	NATIONAL STOCK NUMBER	LOT NUMBER	QUANTITY REQUESTED	QUANTITY ISSUED	UNIT PRICE	TOTAL COST	
1	1305-A071	LC-01-05	1680	1680			
11. REMARKS (Authority, Location of Ammunition, Instructions, etc.)							
12. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY REQUESTED" COLUMN IS REQUESTED				13. RECEIVED QUANTITIES IN "QUANTITY ISSUED" COLUMN			
BY <i>J. Jones</i> CPT USMC DATE <i>0185</i>				BY _____ DATE _____			

DA FORM 581
1 MAY 64

REPLACES DA FORM 581, 1 OCT 45, EXISTING SUPPLIES OF WHICH WILL BE ISSUED AND USED UNTIL 1 MAY 66 UNLESS SOONER EXHAUSTED

Figure 2. Sample completed DA Form 581.

JOINT MESSAGEFORM										SECURITY CLASSIFICATION																																							
										UNCLAS																																							
PAGE		DTG RELEASER TIME			PRECEDENCE		CLASS	SPECAT	IME	CIC	ORIG MSG IDENT																																						
DATE TIME		MONTH	YR	ACT	INFO																																												
01 OF 01		JAN	88	PP		UUUU																																											
BOOK		MESSAGE HANDLING INSTRUCTIONS																																															
<p style="text-align: center;">FROM</p> <p style="text-align: center;">TO:</p> <p>SUBJECT: MILSTRIP REQUISITION(S)</p> <p>1. A01/MHQ/5/1305-A011/EA/00025/M67360/9004/0001/R/M13660/J/JZ/BLNK/BLNK/05/BLNK/2D</p> <p>FOR EXPLANATORY PURPOSES, THE FIRST REQUISITION IS SEGMENTED AND EXPLAINED AS FOLLOWS:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Document Identifier</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Routing Identifier</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Media & Status</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Federal Supply Class</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">DODIC</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Unit of Issue</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Quantity</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Requisitioner</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Julian Date</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Serial</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Demand</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Supplementary Address</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Signal</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Fund Code</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Distribution Code</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Project Code</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Priority</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Required Delivery Date</td> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Advice Code</td> </tr> <tr> <td colspan="19">A01/MHQ/5/1305-A011/EA/00025/M67360/9004/0001/R/M13660/J/JZ/BLNK/BLNK/05/BLNK/2D</td> </tr> </table> <p>NOTES: 1. When an element of data is not applicable, the field will be recognized and entered as "BLNK".</p> <p>2. Complete all other message elements in accordance with normal message procedures.</p> <p>3. When submitting numerous requisitions and where the basic data elements remain constant, the following abbreviated format may be used:</p> <p style="margin-left: 40px;">1. A01/MHQ/5/SEE BELOW/EA/SEE BELOW/M67360/9004/SEE BELOW/R/M13660/J/JZ/BLNK/BLNK/05/BLNK/2D</p>												Document Identifier	Routing Identifier	Media & Status	Federal Supply Class	DODIC	Unit of Issue	Quantity	Requisitioner	Julian Date	Serial	Demand	Supplementary Address	Signal	Fund Code	Distribution Code	Project Code	Priority	Required Delivery Date	Advice Code	A01/MHQ/5/1305-A011/EA/00025/M67360/9004/0001/R/M13660/J/JZ/BLNK/BLNK/05/BLNK/2D																		
Document Identifier	Routing Identifier	Media & Status	Federal Supply Class	DODIC	Unit of Issue	Quantity	Requisitioner	Julian Date	Serial	Demand	Supplementary Address	Signal	Fund Code	Distribution Code	Project Code	Priority	Required Delivery Date	Advice Code																															
A01/MHQ/5/1305-A011/EA/00025/M67360/9004/0001/R/M13660/J/JZ/BLNK/BLNK/05/BLNK/2D																																																	
DISTR		J2/BLNK/BLNK/05/BLNK/2D																																															
		2. 1305-A011/00025/0001																																															
DRAFTER TYPED NAME TITLE OFFICE SYMBOL AND PHONE						SPECIAL INSTRUCTIONS																																											
3. 1305-A011/00010/0002																																																	
4. 1305-A475/00050/0003																																																	
RELEASER	TYPED NAME TITLE OFFICE SYMBOL AND PHONE					SECURITY CLASSIFICATION					DATE TIME GROUP																																						
	SIGNATURE					UNCLAS																																											

DD FORM 173/1

PREVIOUS EDITION IS OBSOLETE

U.S. GPO 1979-0-302 175

Figure 3. Sample completed DD Form 173/1

ISSUE/TURN-IN REQUEST

TRIC			A. INSPECTOR, NAME, DATE (TIN)										B. INSPECTOR, NAME-STAMP, DATE (TIN)									
1 2 3			33 AARS by 4 APR 90										ISSUED BY:									
ISU			John Doe										1000 HRS									
REQUESTER, TIME & DATE (ISU)			UNIT OF										DOCUMENT NUMBER									
STOCK NUMBER			QUANTITY										DATE									
NSC			ADDN										ACT									
1305009263930			EA05000										S0058281320000									
PART NUMBER			FUND CODE - 5763288 205-66E1										380236 08 50601 50501 504611									
D. PART NUMBER/MGR CODE OR NAME/REMARKS			WORK ORDER										F. T. O. PEC AND/OR ERAC									
SHIP TO			PROJECT										DOCUMENT NUMBER									
45 46 47 48 49 50			01										02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20									
G. TIME & DATE OF DELIVERY			H. DELIVERY TIME										J. NOMENCLATURE									
0800			7 MAY 90										CART BALL 5.56 MM									

AF Form 2005, JUN 86 PREVIOUS EDITION WILL BE USED

U.S.G.P.O. 1986-157-280

Completion instructions by block

Blocks 1-3. TRIC. Enter "ISU."

Block A. Requester, time & date (ISU). Requesting activity's name.

Block B. Inspector, name-stamp, date (TIN). Activity supplying munitions.

Blocks 8-22. National stock number or Department of Defense Ammunition Code.

Blocks 23-24. Unit of issue Appropriate unit of issue.

Blocks 25-29. Quantity Requested quantity.

Blocks 30-43 Document number.

Block E.T.O. Use this block for appropriate fund code.

Blocks 60-61 Pri. Priority code.

Block G. Time & date of delivery. Required delivery date (optional).

Block J. Nomenclature. Noun nomenclature of requested munition.

Other Blocks. Leave blank.

Figure 4. Sample completed AF Form 2005

Glossary

Section I Abbreviations

CINC

Commander in Chief

CONUS

continental United States

DA

Department of the Army

DOD

Department of Defense

DODAC

Department of Defense Ammunition Code

JCS

Joint Chiefs of Staff

MILSTRIP

Military Standard Requisition and Issue Procedures

NSN

national stock number

RDD

required delivery date

RIC

routing identifier code

UIC

unit identification code

Section 11

Terms

Authorizing command

Service component command or agency authorized to verify emergency requirements and validate requests. For the Army and the Marine Corps, this would normally be the Division Ammunition Officer; for the Navy, this would normally be the Type Commander; and for the Air Force, this would normally be the Wing Deputy Commander for Maintenance. This definition does not preclude munitions support in bona fide emergencies when the authorizing official cannot be contacted.

Common items

Munitions employed operationally by more than one Service as listed in SB 708-4.

Emergency munitions support

A combat condition resulting when munitions stocks of a Service component of a joint force are depleted to the extent that the mission could be jeopardized and normal resupply from that Service will not provide adequate and timely support. It is envisioned that quantities of munitions exchanged under such conditions would be

the minimum necessary to supply the requester until normal resupply could be resumed. These emergency resupply procedures are designed to effect resupply in bona fide emergencies and do not replace Services' logistical support responsibilities outlined in JCS Pub 3.

Issuing command

Support component command or activity furnishing emergency munitions support.

Joint force

A general term applied to a force which is composed of significant elements of the Army, the Navy or the Marine Corps, and the Air Force, or two or more of these Services, operating under a single commander authorized to exercise unified command or operational control over joint forces as defined in JCS Pub 1.

Munitions

Conventional ammunition, missiles, and other associated explosive and nonexplosive items and components.

Requester

Unit, headquarters, or other organization authorized to submit requests for emergency munitions support.

Retail munitions support

Munitions support in the area in which joint operations are being conducted; that is, support between supporting supply activities and users.